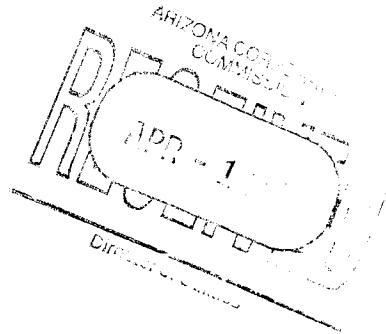


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

W-01698A
Sun Valley Utilities Inc.
P. O. Box 4054
Sun Valley AZ 86029



ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
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*6/10/02
4-2-03
Wm*

FOR COMMISSION USE

<i>ANN OF</i>	<i>02</i>
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COMPANY INFORMATION

Company Name (Business Name) <u>Sun Valley Utilities, Inc.</u>		
Mailing Address <u>P.O. Box 4054</u>		
(Street)		
<u>Sun Valley</u>	<u>AZ</u>	<u>86029</u>
(City)	(State)	(Zip)
<u>928-524-3515</u>	<u>N/A</u>	<u>N/A</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u>N/A</u>		
Local Office Mailing Address <u>Same as above</u>		
(Street)		
(City)	(State)	(Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u>N/A</u>		

MANAGEMENT INFORMATION

Management Contact: <u>Juanita Vicars</u>		<u>Secretary</u>	
(Name)		(Title)	
<u>P.O. Box 4054</u>	<u>Sun Valley</u>	<u>AZ</u>	<u>86029</u>
(Street)	(City)	(State)	(Zip)
<u>928-524-3515</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>N/A</u>			
On Site Manager: <u>Same as above</u>			
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>N/A</u>			

Statutory Agent: Eugene Harper

(Name)

7666 Pinto

(Street)

Sun Valley

(City)

AZ

(State)

86029

(Zip)

928-524-3205

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Attorney: Mariscal, Weeks, McIntyre & Friedlander

(Name)

2901 N. Central Avenue

(Street)

Phoenix

(City)

AZ

(State)

85012-7505

(Zip)

602-285-5000

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☒ Other (Describe) Not for Profit

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☒ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Sun Valley Utilities Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	N/A		
302	Franchises	N/A		
303	Land and Land Rights	2,372		
304	Structures and Improvements	6,500		
307	Wells and Springs	18,694		
311	Pumping Equipment	36,504		
320	Water Treatment Equipment	N/A		
330	Distribution Reservoirs and Standpipes	40,000		
331	Transmission and Distribution Mains	63,763		
333	Services	8,000		
334	Meters and Meter Installations	2,500		
335	Hydrants	3,000		
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	9,790		
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7,000		
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	20,820		
	TOTALS	218,943		

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	N/A no depreciation taken		
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME	Sun Valley Utilities Inc.
---------------------	---------------------------

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 450	\$ 450
134	Working Funds	15,194	15,431
135	Temporary Cash Investments	56,109	56,973
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	2,281	2,281
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 74,034	\$ 75,135
	FIXED ASSETS		
101	Utility Plant in Service	\$ 216,571	\$ 216,571
103	Property Held for Future Use	2,372	2,372
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 218,943	\$ 218,943
	TOTAL ASSETS	\$ 292,977	\$ 294,078

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	89	628
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ align="right">89	\$ align="right">628
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ align="right">-0-	\$ align="right">-0-
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ align="right">-0-	\$ align="right">-0-
	TOTAL LIABILITIES	\$ align="right">89	\$ align="right">628
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings /Unrestricted Funds	292,888	293,450
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ align="right">292,888	\$ align="right">293,450
	TOTAL LIABILITIES AND CAPITAL	\$ align="right">292,977	\$ align="right">294,078

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 45,553	\$ 46,356
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 45,553	\$ 46,356
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 10,872	\$ 11,918
610	Purchased Water		
615	Purchased Power	8,190	7,987
618	Chemicals	4,876	
620	Repairs and Maintenance	856	6,088
621	Office Supplies and Expense	239	4,333
630	Outside Services	5,803	5,684
635	Water Testing	4,020	1,477
641	Rents	26	
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	4,517	3,357
403	Depreciation Expense		
408	Taxes Other Than Income	3,826	3,346
408.11	Property Taxes	2,475	2,241
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 45,700	\$ 46,431
	OPERATING INCOME/(LOSS)	\$ (147)	\$ (75)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 1,562	\$ 637
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 1,562	\$ 637
	NET INCOME/(LOSS)	\$ 1,415	\$ 562

COMPANY NAME	Sun Valley Utilities Inc.
---------------------	---------------------------

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$	N/A
Meter Deposits Refunded During the Test Year	\$	N/A

COMPANY NAME Sun Valley Utilities Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well	7.5	706 PM	180 Ft	8	2	1979
Well	7.5	706 PM	120 Ft	8	2	1990

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
1	200 GPM		
2	200 GPM		
3	200 GPM		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
50,000	1	5,000	1
28,000	1	2,000	1
		1,000	1

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	82
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

Dry Chlorination System

STRUCTURES:

3 Well Houses

2 Storage Tanks

OTHER:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	79	532,459	Same
FEBRUARY	80	1,236,437	Same
MARCH	79	1,278,344	Same
APRIL	82	1,604,348	Same
MAY	81	2,134,158	Same
JUNE	80	2,477,862	Same
JULY	79	1,266,399	Same
AUGUST	79	3,236,485	Same
SEPTEMBER	80	3,325,633	Same
OCTOBER	82	2,881,196	Same
NOVEMBER	81	3,063,936	Same
DECEMBER	82	3,152,160	Same
TOTAL		N/A	

26189410

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 0.050 #1 ** mg/l
 (If more than one well, please list each separately) 0.050 #2

Note: If you are filing for more than one system, please provide separate data sheets for each system.

** Well #1 was in operation only 3 months, and is permanently shut down.

COMPANY NAME Sun Valley Utilities Inc. **YEAR ENDING 12/31/2002**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 2,240.84

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported N/A
Estimated or Actual Federal Tax Liability _____State Taxable Income Reported N/A
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances N/A
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

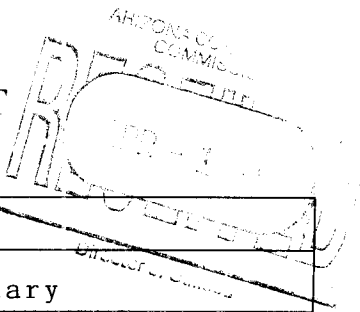
Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Juanita Vicars
SIGNATURE*x 3/26/03*
DATE*x Juanita Vicars*
PRINTED NAME*x Sec. /Treas.*
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Navajo</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Juanita Vicars - Secretary</u>
COMPANY NAME <u>Sun Valley Utilities Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 46,356

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,709

IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Juanita Vicars
SIGNATURE OF OWNER OR OFFICIAL
928-524-3515
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

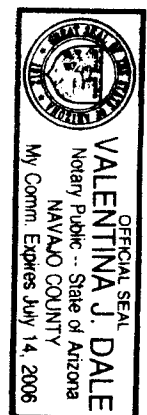
THIS 25 DAY OF

(SEAL)

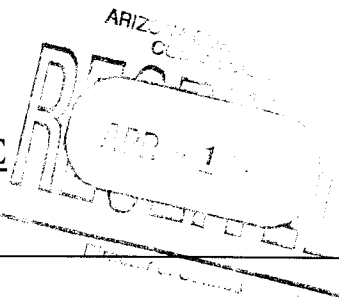
MY COMMISSION EXPIRES July 14, 2006

COUNTY NAME	<u>Navajo</u>	
MONTH	<u>March</u>	<u>2003</u>

Valentina J. Dale
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Navajo	
NAME (OWNER OR OFFICIAL) Juanita Vicars	TITLE Secretary
COMPANY NAME Sun Valley Utilities Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 46,356

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2,709
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

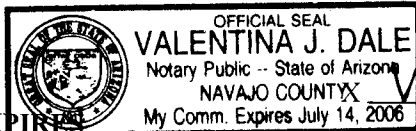
25

DAY OF

NOTARY PUBLIC NAME Valentina J. Dale	
COUNTY NAME Navajo	
MONTH March	. 20 03

(SEAL)

MY COMMISSION EXPIRES



SIGNATURE OF NOTARY PUBLIC

2002 TAX NOTICE

TO
DEC 31, 2002

COUNTY OF NAVAJO

ARIZONA

ADDRESS: P O BOX 668

HOLBROOK AZ 86025

LEGAL DESCRIPTION: SECTION

TWN

RNG

ACRES

2.04

USE 5500

TOTAL VALUE OF OPERATING PROPERTY
105-27-142 125 105-32-272 1,500

TAX ROLL NUMBER

75807

PARCEL IDENTIFICATION

901-70-300 4

TAX AREA CODE

0300

NAVAJO COUNTY
TREASURERIMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

901-70-300 4 75807

SUN VALLEY UTILITIES INC
JUANITA VICARS/SECRETARY
P O BOX 4054
SUN VALLEY AZ 86029-

OCT 11 2002

PAID
COUNTER

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	163458
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	163458
SECONDARY AD VALOREM TAX	45218
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	208676
HALF TAX	104338

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1625	250	406	0	82455	3348
PERSONAL PROPERTY	77672	250	19418	0	82455	160110
TOTALS	79297		19824	0		163458

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1625	250	406	0	24809	1006
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	77672	250	19418	0	22768	44212
TOTALS	79297		19824	0		45218

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	NAVAJO COUNTY	13697	00	13697	14639	-942
02001	SCHOOL EQUALIZATION	9691	00	9691	11191	-1500
07003	HOLBROOK SD #3	116480	35211	151691	172157	-20466
08150	NORTHLAND PIONEER COLLEGE	23590	5237	28827	31868	-3041
11900	FIRE DISTRICT ASSISTANCE FUND	00	1983	1983	2250	-267
14900	NAVAJO COUNTY LIBRARY DISTRICT	00	402	402	450	-48
15728	NAVAJO COUNTY FCD	00	83	83	83	00
29999	PUBLIC HEALTH SERVICE DISTRICT	00	1311	1311	00	1311
30000	NORTHERN ARIZONA VIT	00	991	991	00	991
	TOTALS	163458	45218	208676	232638	-23962

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2002 TAX NOTICE

TO
DEC. 31, 2002

COUNTY OF NAVAJO

ARIZONA

ADDRESS: P O BOX 668
HOLBROOK AZ 86025

LEGAL DESCRIPTION: SECTION TWN RNG ACRES USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 105-27-040 1,506 105-27-143 754
 105-27-144 754 105-32-271 1,000
 105-34-229 689

TAX ROLL NUMBER
75808PARCEL IDENTIFICATION
901-70-307 5TAX AREA CODE
0307

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2002 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

901-70-307 5 75808

SUN VALLEY UTILITIES INC
 JUANITA VICARS/SECRETARY
 P O BOX 4054
 SUN VALLEY AZ 86029-



NAVAJO COUNTY
 TREASURER

OCT 11 2002

PAID
 COUNTER

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		9696
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		9696
SECONDARY AD VALOREM TAX		5712
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	15408
HALF TAX	7704

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	4703	250	1176	0	82455	9696
PERSONAL PROPERTY	0	0	0	0	82455	00
TOTALS	4703		1176	0		9696

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	4703	250	1176	0	48562	5712
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	46521	00
TOTALS	4703		1176	0		5712

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	NAVAJO COUNTY	812	00	812	766	46
02001	SCHOOL EQUALIZATION	575	00	575	585	-10
07003	HOLBROOK SD #3	6910	2089	8999	8999	00
08150	NORTHLAND PIONEER COLLEGE	1399	311	1710	1666	44
11210	SUN VALLEY VOLUNTEER FD	00	2793	2793	2512	281
11900	FIRE DISTRICT ASSISTANCE FUND	00	118	118	118	00
14900	NAVAJO COUNTY LIBRARY DISTRICT	00	24	24	24	00
15728	NAVAJO COUNTY FCD	00	240	240	240	00
29999	PUBLIC HEALTH SERVICE DISTRICT	00	78	78	00	78
30000	NORTHERN ARIZONA VIT	00	59	59	00	59
	TOTALS	9696	5712	15408	14910	498

TEAR OFF ALONG DOTTED LINES

TEAR OFF HERE